BENGALURU SOLID WASTE MANAGEMENT LIMITED

TENDER DOCUMENT – KW4

(WORKS COSTING MORE THAN Rs. 100 LAKHS)

Name of Work- Conducting Survey of Waste Generator (Block Mapping) and Conducting Digital Mapping along with State of SWM Study with recommendations for all 198 wards. Call-2

BENGALURU SOLID WASTE MANAGEMENT LIMITED

Office of the Chief Engineer & Chief General Manager (Tech) (BSWML), 1st Floor, UNI Building, Thimmaiah Road, Vasanth Nagar, Bengaluru–560 052.

Phone No: 9844587466

TENDERS FOR THE WORK OF

Sl No	Name of Work	Value of Work (in Crores)
1	Conducting Survey of Waste Generator (Block Mapping) and Conducting Digital Mapping along with State of SWM Study with recommendations for all 198 wards. Call-2	4.50

TENDER REFERENCE	No. CE&CGM (Tech)/BSWML/TEND/08/2023-24 Date:22.02.2024
LAST DATE FOR SALE OF TENDER DOCUMENT	up to 04.03.2024 on or before 4.00 PM
PRE-BID MEETING WILL BE HELD ON	28.02.2024 at 3.00 PM
LAST DATE AND TIME FOR RECEIPT OF TENDERS	04.03.2024 on or before 4.00 PM
TIME AND DATE OF OPENING OF COVER ONE OF TENDERS	05.03.2024 at 4.30 PM
PLACE OF PRE-BID MEETING WILL BE HELD	Office of the Chief Engineer & Chief General Manager (Tech),BSWML, 1st Floor, UNI Building, Thimmaiah Road, Bengaluru-560052.
TIME AND DATE OF OPENING OF COVER TWO OF TENDERS	Will be intimated to the Qualified Tenderers
PLACE OF OPENING OF COVER TWO OF TENDERS AND ADDRESS FOR COMMUNICATION:	Office of the Chief Engineer & Chief General Manager (Tech), BSWML, 1st Floor,UNI Building, Thimmaiah Road, Bengaluru-560052.
	Off: Phone Mob: +91 9844587466

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BENGALURU SOLID WASTE MANAGEMENT LIMITED

Office of the Chief Engineer & Chief General Manager (Tech), BSWML, 1st Floor, UNI Building, Thimmaiah Road, Vasanth Nagar, Bengaluru – 560 052

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No:CE&CGM(Tech)/BSWML/TEND/08/2023-24 Date:22.02.2024

INVITATION FOR BIDS (IFT)

Short Term Bid Notification

(Only through GOK KPP Portal Only)

1. The Grants have been Provided under 15th Finance Commission for the works mentioned in the table below and accordingly action plan for the same has been approved by the Government.
2. In this regard, The Chief Engineer & Chief General Manager (Tech), Bengaluru Solid Waste Management Limited on behalf of the Managing Director, BSWML, Bengaluru invites bids from eligible bidders for the works detailed in the table below. The Bidders may submit bids for works given in the table through KPP portal of the Government of Karnataka (viz. https://KPPP.karnataka.gov.in) The Bidders are advised to note the minimum qualification criteria specified in Clause-3 as per KW-4 of the instructions to bidders to qualify for award of the contract.
3. Bid documents may be downloaded from the KPP portal of the Government of Karnataka.
4. Other details can be seen in the tender documents.
5. GST shall be paid separately.

Sl No.	Name of the work	Approx. Amount put to Bid (Rs. in lakhs) Excluding GST	EMD (Amount in Rs.)	Cost of Bid Document	Stipulated completion period (including monsoon period)
1	Creation of system for Collection and transportation of Construction and Demolition waste (C& D waste) from primary generation point up to the processing facility.	1672.39	Rs.1,00,000/- through e-payment under of the following i.e., online / RTGS / NEFT / OTC and the balance Rs.15,72,390/- by Bank Guarantee/FDR issued by Nationalized/Scheduled Bank	As per KPP portal	9 Months
2	Providing fire fighting equipments in the DWCC to reduce the fire hazard caused (CALL-2)	375.00	Rs.1,00,000/- through e-payment under one of the following i.e., online / RTGS / NEFT / OTC and the balance Rs.4,62,500/- by Bank Guarantee/FDR issued by Nationalized/ Scheduled Bank	As per KPP portal	3 Months

3	Conducting Survey of Waste Generator (BlockMapping) and Conducting Digital Mapping along with State of SWM Study with recommendations for all 198 wards. 1)Procurement of Software for conducting above study. 2)Hiring of IT field staffs for survey 3)Conducting State of SWM Study (CALL-2)	369.00	Rs.1,00,000/- through e-payment under of the following i.e., online / RTGS / NEFT / OTC and the balance Rs.4,53,500/- by Bank Guarantee/FDR issued by Nationalized/Scheduled Bank	As per KPP portal	3 Months
4	Turn Key, Lump Sum, Fixed price, no variation Tender based on Tenderer's Own Design for the work of Design, Construction, Supply, Installation and Commissioning of Transfer Stations having Closed Compaction system for handling minimum 150 TPD of Municipal Solid Waste at Selected locations under BBMP jurisdiction. (CALL-2)	4036.00	Rs.1,00,000/- through e-payment under one of the following i.e., online / RTGS / NEFT / OTC and the balance Rs.39,36,000/- by Bank Guarantee/FDR issued by Nationalized/Scheduled Bank	As per KPP portal	12 Months

1. Pre bid meeting will be held on 28.02.2024 at 15:00 hours in office of the Chief Engineer & Chief General Manager (Tech), BSWML, UNI Building, Thimmaiah Road,Vasanth Nagar, Bengaluru - 560052.
2. Technical Documents along with necessary information/documents must be uploaded to the KPP portal https://KPPP.karnataka.gov.in as per tender document on or before 16:00 hours of 04.03.2024. The Technical bid will be opened through kpp-portal only on 05.03.2024 after 16:30 hours at the stipulated venue. through kpp-portal in the presence of the bidders or their authorized representatives who wish to attend the opening process. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.

3. The Employer shall not be liable for any delays due to system failure beyond its control. Even though the system will attempt to notify the bidders of any tender updates, the Employer shall not be liable for any information not received by the bidders. It is the bidders responsibility to verify the KPP portal for the latest information related to the bids, E-mail address of the Helpdesk is hphelpdesk.blr@intarvo.com. KPP portal help desk telephone numbers are: 080-22371090/22373788. The bidders is required to ensure browser capability of the computer well in advance to the last date and time for receipt of the bids. The employer shall not be responsible for non-accessibility of KPP portal due to internet connectivity issues and technical glitches.
4. Any corrigendum/addendum will be published in the KPP portal only.

Sd/-
Chief Engineer & Chief General Manager (Tech)
BSWML

Copy Submitted to the:

1. Hon'ble Chairman, BSWML & ACS, UDD for kind information.
2. Hon'ble Managing Director BSWML/Chief Commissioner, BBMP for kind information.
3. Chief Executive Officer (BSWML)/Special Commissioner, BBMP for kind information.
4. Chief Operational Officer (BSWML), for kind information.
5. Chief Financial officer (BSWML)/CAO, BBMP for kind information.
6. Company Secretary, BSWML for kind necessary action.
7. Office Copy.

Sd/-
Chief Engineer & Chief General Manager (Tech)
BSWML

SECTION 2: INSTRUCTIONS TO TENDERERS (ITT)

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A. General

1. Scope of Tender

The Chief Engineer & Chief General Manager (Tech), BSWML, on behalf of the Managing Director, BSWML (Referred to as Employer in these documents) invites Lumpsum tenders following Two Cover tender procedure, from eligible Tenderers, for the works of **"**Conducting Survey of Waste Generator (Block Mapping) and Conducting Digital Mapping along with State of SWM Study with recommendations for all 198 wards Call-2" (for which the geographical area is same as presently notified 225 wards of Bruhat Bengaluru Mahanagara Palike.) 1) Procurement of Software for conducting above study. 2) Hiring of IT field staffs for survey." (as defined in these documents and referred to as "the works") detailed in the Table given in the Invitation for Tenders (IFT). The Tenderers may submit tenders for any or all of the works detailed in the table given in IFT.

The selected Agency shall undertake the following key activities:

Design of survey form

The selected Agency shall be responsible to design a detailed structured questionnaire to capture required attributes / data. Based on the approval received from BSWML, the agency shall initiate the survey process.

Development of GIS Based application and web-portal
The selected Agency shall be responsible to create and develop the GIS based application for data collection and a linked web-portal/dashboard where the data collected can be collated and analyzed. For this, the agency shall undertake the following activities.

For application:

i. **Login:** This feature shall allow the surveyors and reviewers to log-in with the user ID and password generated for them by the app development team.

ii. **Base map:** The base map will demarcate the properties (with PID numbers), roads, landmarks, ward boundaries and the SWM block boundaries, and will be provided by BSWML. Geo-coded RR numbers to be sought from the BESCOM.

iii. **Data collection form:** The form will include all the data fields linked to each waste generator category such as type, geo-location, photograph, RR number (only for non-BG), waste produced and other specific information for certain generators.

iv. **Information / help:** This should contain basic FAQs regarding usage of the app and technical details mentioned in the form. Additionally, it should have a provision to report issues regarding the app and provide feedback.

v. **Progress tracker:** This is for surveyors to track their individual progress and for field coordinator to track their survey teams progress, regarding the generators surveyed vs their daily and monthly targets.

vi. **Data correction:** This is visible to both the surveyor and the field coordinator and will highlight the waste generators having discrepancies. In this case, the application has to allow the surveyor to either correct individual field(s) that are incorrect or completely re-survey the generator.

vii. **Notifications:** Notifications on the app will notify the users regarding their progress, data corrections required, or any other communication as prescribed by BSWML.

viii. **History of the data edits:** A time stamp, username and details of the change made, linked to each edit that is made post the first synchronization of data needs to be recorded and made visible to the users of the app.

For web-portal:

i. **User ID creation and login:** This feature shall enable the creation of unique user IDs and passwords for surveyors, reviewers, field co-ordinators and BSWML officials.

ii. **Resource allocation:** This feature is for the agency to allocate and plan the deployment of manpower for surveying and reviewing.

iii. **Progress tracker:** This is for the field coordinators and the BSWML team to track progress based on their own allocated jurisdictions. This information must also be available as a downloadable report.

iv. **Data dashboard:** This is for BSWML officials to see the analytical insights from the data captured. These insights shall be extracted at ward, division, zone, and city level. Access to these different levels is determined by the designations of the BSWML officials. There should be provision to download the dashboard data as a report/template as per the format specified by BSWML.

v. **Data checking and allocation:** This will involve comparing of the input data fields received from the Surveyor to the same fields ratified by the Reviewer, and reporting the same back to the field.

vi. **Notifications:** This is to notify the users with respect to their daily progress, discrepancies, or to communicate any information from the BSWML.

vii. **History of the data edits:** This is to keep a track on the modifications made on each waste generator.

viii. **Information / help:** Users can find answers to common questions that they may get while using the dashboard. This shall also be identified as FAQ section and support.

ix. **City Status Reports:** They are the analytical reports for BSWML officials, and are to be available on the web portal and must be downloadable in a .CSV format.

Training, co-ordination and on-going support

The selected agency must ensure that the on-ground survey team and the BSWML internal team is trained on how the application must be used and must provide a dedicated team for co-ordination and any other on-going support that may be required.
Primary data collection

The selected agency must provide a dedicated team of surveyors and field co-ordinators for undertaking data collection. The scope of work and requirement of each is listed below:

i. **Surveyors** –They are required to undertake the door-to-door collection of data from waste generators using the digital application. He/she should have a minimum 10th pass certificate and must be able bodied. He/she must know how to read, write, and communicate in English and Kannada, and be comfortable in using digital mapping applications. The surveyor must survey a minimum of 70 generators per day.

ii. **Field coordinators** - This surveyor team will be managed by field coordinators who will monitor the progress of the surveyors under them and ensure that the correct data is collected within the stipulated time frame. Field coordinators should be graduates and must know how to read, write, and

communicate in English and Kannada, and be comfortable in using digital mapping applications. There needs to be a minimum provision of 1 field-coordinator for 25 surveyors.

Data ratification support

The selected agency must identify the 25% representative sample set that is required for the ratification process, and must allocate the same to the assigned BSWML official for data collection.

2. Eligible Tenderers

A Bidder must be any individual, Firm, Agency, company (Companies Registered under companies act 1956, Partnership Firms, LLP and Government PSU).

BSWML considers a conflict of interest to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations, and that such conflict of interest may contribute to or constitute a prohibited practice under Corrupt and Fraudulent Practices. In pursuance of these bidders, suppliers, and contractors observe the highest standard of ethics. BSWML will take appropriate actions, if it determines that a conflict of interest has flawed the integrity of any procurement process. Consequently, all Bidders found to have a conflict of interest shall be disqualified.' A Bidder may be considered to be in a conflict of interest with one or more parties in this bidding process if, including but not limited to:

- Have controlling shareholders in common; or
- Receive or have received any direct or indirect subsidy from any of them; or
- Have the same legal representative for purposes of this Bid; or
- Have a relationship with each other, directly or through common third parties, that puts them in position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of BSWML regarding this bidding process; or
- A Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which it is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one bid; or
- A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods and services that are the subject of the bid".
- Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka/BBMP. A Bidder shall be any individual, Firm, Agency registered BBMP, BDA, NH, PWD, CPWD or other central/state agencies with qualification as set forth in clause 3 below.

The Bidder should submit a Power of Attorney as per the format at Annexure-8, authorizing the signatory of the Bid to commit the Bidder. In the case of a Consortium, the Members should submit a Power of Attorney in favor of the Lead Member as per format at Annexure-9.

In case the Bidder is a Consortium, it shall, comply with the following requirements:

a) Number of members in a Consortium shall not exceed 2 (two);
b) Members of the Consortium shall nominate the survey agency/organisation as one member as the lead member (the "Lead Member"), the Bid should contain the information required for each member of the Consortium;

c) The nomination(s) of the Lead Member shall be supported by a Power of Attorney, as per the format at Annexure-9, signed by the other member of the Consortium;
d) The Bid should include a brief description of the roles and responsibilities of individual members, particularly with reference to financial and fabrication obligations;
e) An individual Bidder cannot at the same time be member of a Consortium applying for bid Further, a member of a particular Bidder Consortium cannot be member of any other Bidder Consortium applying for the bid;
f) Members of the Consortium shall enter into a binding Memorandum of Understanding (the "Memorandum of Understanding" or "MoU"), for the purpose of submitting Bid and should submit the same along with the Bid. MoU should be specific to the Package and should fulfill the requirements set out below, failing which the Bid shall be considered non-responsive. MoU shall, inter alia:
    i. Convey the intent of the members of the Consortium to enter into the Agreement in case the bid is awarded to the Consortium;
    ii. The Lead Member would enter into the Agreement with BSWML on behalf of the members of the Consortium and subsequently carry out all the responsibilities as the Service Provider in terms of the Agreement;
    iii. Clearly outline the proposed roles and responsibilities of each member of the Consortium;
    iv. Include a statement to the effect that all members of the Consortium shall under the Agreement, be liable jointly and severally for all obligations of the Service Provider in relation to the bid.
g) MoU entered into, between the members of the Consortium shall be specific to the project and should contain the above requirements, failing which the Proposal shall be considered non-responsive and liable for rejection.
h) Any entity which has been barred by the Central/ State Government, or any entity controlled by it, from participating in any project (BOT or otherwise), and the bar subsists as on the date of Bid, would not be eligible to submit a Bid, either individually or as member of a Consortium.
i) A Bidder including any Consortium Member should, in the last 3 (three) years, have neither failed to perform on any contract, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award against the Bidder, Consortium Member, as the case may be, nor has been expelled from any project or contract by any public entity nor have had any contract terminated by any public entity for breach by such Bidder, Consortium Member.
j) In computing the Technical and Financial Capacity of the Bidder under Section III, the Technical and Financial Capacity of the Bidder(s)/Members of consortium would be considered. Experience of associate company/parent company/ subsidiary company shall not be considered for qualification purposes.
k) The following conditions shall be adhered to while submitting the Bid:
    i. Bidders should attach clearly marked and referenced continuation sheets in the event that the space provided in the prescribed forms in the Annexures is insufficient. Alternatively, Bidders may format the prescribed forms making due provision for incorporation of the requested information;
    ii. Information supplied by the Bidder (or other constituent Member if the Bidder is a Consortium) must apply to the Bidder named in the Bid and not, unless specifically requested, to other associated companies or firms.
    iii. Not with standing anything to the contrary contained herein, in the event that the Bid Due Date falls within three months of the closing of the latest financial year of a Bidder, it shall ignore such financial year for the purposes of its Bid and furnish all its information and

certification with reference to the 3 (Three) years, preceding its latest financial year. For the avoidance of doubt, financial year shall, for the purposes of a Bid hereunder, mean the accounting year followed by the Bidder in the course of its normal business.

(a) Change in Consortium

The Authority restricts a change in control of a Consortium; the Bidder is not allowed to change the composition of the Consortium during the Bidding Process and after signing of the Agreement. In the event of change in Consortium, it would, notwithstanding anything to the contrary contained in the Agreement, be deemed to be a breach thereof, and the Agreement shall be liable to be terminated without the Authority being liable in any manner whatsoever to the Service Provider. In such an event, notwithstanding anything to the contrary contained in the Agreement, the Authority shall forfeit and appropriate the Bid Security or Performance Security, as the case may be, as mutually agreed genuine pre-estimated compensation and damages payable to the Authority for, inter alia, time, cost and effort of the Authority, without prejudice to any other right or remedy that may be available to the Authority hereunder or otherwise.
(The Draft MOU is enclosed in ANNEXURE 10)

3. Qualification of the Tenderer:

All Tenderers shall provide the requested information accurately and in sufficient detail in

(a) In preparing the Technical Proposal, consultants are expected to examine the documents comprising this RFP in detail. Material deficiencies in providing the information requested may result in rejection of a Proposal

(b) While preparing the Technical Proposal, consultants must give particular attention to the following:

- If a firm considers that it does not have all the expertise for the Assignment, it may obtain a full range of expertise by associating with individual consultant(s) and/or other firms or entities in a joint venture or sub-consultancy, as appropriate.
- For assignments on a staff-time basis, the estimated number of key professional staff-months is given in the Data Sheet. The proposal shall, however, be based on the number of key professional staff-months estimated by the firm.
- It is desirable that the majority of the key professional staff proposed be permanent employees of the firm or have an extended and stable working relation with it.
- Proposed key professional staff must at a minimum have the experience indicated in the Data Sheet.
- Alternative key professional staff shall not be proposed, and only one curriculum vitae (CV) maybe submitted for each position.
- Reports to be issued by the consultants as part of this assignment must be in the language(s) specified in the Data Sheet. It is desirable that the firm's personnel have a working knowledge of the Client's official language.
- Must and should have labour license
- Must and should have ESI & PSF Registration Certificate.

The Technical Proposal should provide the following information using the attached Standard Forms (Section 2):

- A brief description of the consultant's organization and an outline of recent experience on assignments (Section 2B) of a similar nature. For each assignment, the outline should indicate, interalia, the profiles and names of the staff provided, duration of the assignment, contract amount, and firm's involvement.
- Any comments or suggestions on the Terms of Reference and on the data, a list of services, and facilities to be provided by the Client (Section2C).
- A description of the methodology and work plan for performing the assignment (Section 2D).
- The list of the proposed staff team by specialty, the tasks that would be assigned to each staff team member, and their timing (Section 2E).
- CVs recently signed by the proposed key professional staff and the authorized representative submitting the proposal (Section 2F). Key information should include number of years working for the firm/entity, and degree of responsibility held in various assignments during the last ten(10) years.
- Estimates of the total staff effort (professional and support staff; staff time) to be provided to carry out the Assignment, supported by bar chart diagrams showing the time proposed for each key professional staff team member. (Sections 3E and 3G).
- A detailed description of the proposed methodology, staffing, and monitoring of training, if the Data Sheet specifies training as a major component of the assignment.
- Any additional information requested in the Data Sheet.

Section 3: Qualification information.

To qualify for award of this contract, each Tenderer in its name should have in the last five financial years (i.e. 2018-19 to 2022-23)

(a) Achieved in at least two financial years a minimum financial turnover (in all classes of works) of Rs.900.00 lakhs

(b) Mandating satisfactorily completion as a prime contractor, at least one similar nature of work in to as extent of 50% of the cost of the work (Rs.225.00 lakhs)

(c) Liquid assets and /or availability of credit facilities of not less than **Rs.135.00 Lakhs** (Credit lines/ letter of credit/certificates from banks for meeting the fund requirement etc.

(d) executed in any one financial year, the following minimum quantities of work:[1](usually 80% of the peak annualrate of construction)

SLNo	Item	Unit	Qty
1	Application and Web portal development – one time support and building the application, web portal and back end support during the data mapping exercise it involves data collection application. Web Portal to be developed with functionaries like tracking the progress of data collection, dash board with	Nos	1.00

	analytical insights. Training to the data collection teams on the usage of application and Monitoring and reporting teams on the web portal. At least 1 project		
2	Employees for data collection	Nos.	100.00

To qualify for a package of contracts made up of this and other contracts for which tenders are invited in this IFT, the Tenderer must demonstrate having experience and resources to meet the qualifying criteria for the individual contracts.
Sub-contractors" experience and resources shall not be taken into account in determining the Tenderer's compliance with the qualifying criteria except to the extent stated in 3.2 (c) and (d) above.

Note: The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Employer in charge, not below the rank of an Executive Engineer or equivalent.

Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have:

- made misleading or false representations in the forms, statements and attachments submitted in proof of thequalification requirements; and/or
- record of poor performance such as abandoning the works, not properly completing the contract, inordinatedelays in completion, litigation history, or financial failures etc.; and/or
- Participated in the previous Tender for the same work and had quoted unreasonably high tender prices andcould not furnish rational justification.

4. One Tender per Tenderer

Each tenderer shall submit only one tender for the work. A tenderer who submits or participates in more than one bid (other than as a sub-contractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Tenderers participation to be disqualified.

5. Cost of Tendering:

The tenderer shall bear all costs associated with the preparation and submission of his tender, and the Employer will in no case be responsible and liable for those costs.

6. Site visit:

The Tenderer at his own responsibility and risk is encouraged to visit and examine the Site of Works and its surroundings and obtain all information that may be necessary for preparing the Tender and entering into a contract for construction of the Works. The cost of visiting the Site shall be at the Tenderer's own expense.

B. Tender documents

7. Content of Tender documents

The set of tender documents shall have all the Sections given in Page **2**
Both the sets should be completed and returned with the tender.

8. Clarification of Tender Documents

A prospective tenderer requiring any clarification of the tender documents may notify the Employer in writing or by cable (hereinafter "cable" includes telex and facsimile) at the Employer's address indicated in the invitation to tender. The Employer will respond to any request for clarification which he receives earlier than 15 days prior to thedeadline for submission of tenders. Copies of the Employer's response will be forwarded to all purchasers of the tender documents, including a description of the enquiry but without identifying its source.

Pre-tender meeting:

The tenderer or his authorized representative is invited to attend a pre-tender meeting which will take place at Office of the Office of the Chief Engineer & Chief General Manager (Tech), BSWML, 1st Floor, UNI Building, Thimmaiah Road, Bengaluru - 560052 **on 28.02.2024 at 3.00 PM.**
The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
The tenderer is requested to submit any questions in writing or by cable or through KPPP pre bid queries portal to reach the Employer not later than 28.02.2024 at 4.00 PM.
Minutes of the meeting, including the text of the questions raised (without identifying the source of enquiry) and the responses given will be transmitted without delay to all purchasers of the tender documents on the portal. Any modification of thetender documents listed in Sub-Clause 7.1 which may become necessary as a result of the pre-tender meeting shallbe made by the Employer exclusively through the issue of an Addendum pursuant to Clause 9 and not through the minutes of the pre-tender meeting.
Non-attendance at the pre-tender meeting will not be a cause for disqualification of a tenderer.

9. Amendment of Tender documents

Before the deadline for submission of tenders, the Employer may modify the tender documents by issuing addenda. Any addendum thus issued shall be part of the tender documents and shall be communicated in writing or by cable to all the purchasers of the tender documents.
To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their tenders, the Employer shall extend as necessary the deadline for submission of tenders, in accordance with Sub-Clause 16.2 below

C. Preparation of Tenders

10. Documents comprising the Tender

The tender submitted by the Tenderer shall be in two covers and shall contain the documents as follows:

First Cover:
(a) Earnest Money Deposit;
(b) Qualification Information as per formats given in Section 3;

Second Cover:
(a) The Tender (in the format indicated in Section 4)
(b) Priced Bill of Quantities (Section 9);
and any other materials required to be completed and submitted by Tenderers in accordance with these instructions.The documents listed under Sections 3, 4, 6 and 9 shall be filled in without exception.
Tenderers submitting tenders together with other contracts stated in the IFT to form a package will so indicate in thetender together with any discounts offered for the award of more than one contract.

11. Tender prices

The contract shall be for the whole works as described in Sub-Clause 1.1, based on the priced Bill of Quantities submitted by the Tenderer.
The Tenderer shall fill in rates and prices and line-item total (both in figures and words) for all items of the Works described in the Bill of Quantities along with total tender price (both in figures and words). **Items for which no rate or price is entered by the Tenderer will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities**. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
All duties, taxes, and other levies payable by the contractor under the contract, or for any other cause, shall be included in the rates, prices and total Tender Price submitted by the Tenderer.
The rates and prices quoted by the Tenderer shall be subject to adjustment during the performance of the Contract in accordance with the provisions of Clause of the Conditions of Contract

12. Tender validity

Tenders shall remain valid for a period not less than One Hundred Eighty days **(180)** after the deadline date for tender submission specified in Clause 16. A tender valid for a shorter period shall be rejected by the Employer as non-responsive.

In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the Tenderers may extend the period of validity for a specified additional period. The request and the Tenderers' responses shall be made in writing or by cable. A Tenderer may refuse the request without forfeiting his earnest money deposit. A Tenderer agreeing to the request will not be required or permitted to modify his tender, but will be required to extend the validity of his earnest money deposit for a period of the extension, and in compliance with Clause 13 in all respects.

13. Earnest money deposit

The Tenderer shall furnish, as part of his tender, Earnest Money Deposit (EMD) in the amount as mentioned in IFT for this particular Work. Further, out of the total EMD Amount only Rs. 1.00 Lakh (Rupees One Lakh only) shall bepaid in the kppp portal using any of the following modes and the Balance Amount shall be in the form of Bank Guarantee from any Bank.

- Credit Card.
- Direct Debit.
- National Electronic Fund Transfer (NEFT).
- Over the Counter (OTC).

NEFT Payment Procedure:

If a Tenderer chooses to make Payment of EMD / Tender Processing FEE using Reserve Bank of India's (RBI) National Electronic Fund Transfer (NEFT) System, the Tenderer will need to log into kpppSystem, access the Tender for which Bid is being created and then select the NEFT Option under the Payment Section and print the Challan shown in that Section. The Printed Challan will have the Unique Bid Reference Number, Account Details of Government of Karnataka and the Amount to be remitted. The Tenderer shall submit the Printed Challan to its Bank Branch (NEFT enabled) and request foran Account – to – Account Transfer, wherein the money will get transferred from the Tenderer˝s Bank Account to GOK˝s Bank Account. The Tenderer shall ensure that NEFT Transfer Instructions are executed and the Funds are wired to the Government of Karnataka's Principal Account before the Last Date for Bid Submission and preferably 24 hours before the Last Date for Bid Submission. If the Tenderer˝s Bank transfers / wires the money after the Last Date for Bid Submission, the Tenderer˝s Bid will be liable for rejection. Upon executing the Transfer, the Tenderer's Bank will provide a Reference Number generated by NEFT Software as Confirmation of Transfer, which has to be input by the Tenderer in the Payment Section of its Bid as Payment Confirmation before the Bid is submitted i.e. as a pre requisite for Bid Submission. The Account Number from which the Funds were transferred shall be input in the kpppSystem as part of its Bid also.

OTC Payment Procedure:

If a Tenderer chooses to make Payment of EMD / Tender Processing FEEs Over The Counter (OTC) in any of the designated Axis Bank Branches listed in the kpppWebsite (www.kppp.karnataka.gov.in), the Tenderer will need to log intokpppSystem, access the Tender for which Bid is being created and then select the OTC Option under the PaymentSection and print the Challan shown in that Section. The Printed Challan will have the Unique Bid Reference Number andthe Amount to be remitted along with the Challan. The Tenderer can choose to make the Payment either in the form of Cash or in the form of Demand Draft. Cheque Payments will not be accepted. The Tenderer is requested to specifically inform the Bank Officer to input the Unique Bid Reference Number printed in the Challan in the Banking Software. Upon successful Receipt of the Payment, the Bank will provide a 16 Digit Reference Number acknowledging the Receipt of Payment. This 16 Digit Reference Number has to be input by the Tenderer in the Payment Section of its Bid as Payment Confirmation before the Bid is submitted i.e. as a pre requisite for Bid Submission.

The Tenderer shall furnish, as part of his tender, earnest money deposit (EMD) at the following rates
a) upto Rs.20 Lakhs - 2.5%
b) Rs.20 Lakhs and above upto Rs. 1 crore – 2% subject to a minimum of Rs. 50,000/-
c) Rs.1 crore and above upto Rs.10 crores – 1% subject to a minimum of Rs. 2,00,000/-
d) Rs.10 crores and above – 1% subject to a minimum of Rs.15,00,000/-.

e) Fixed Deposit Receipt (FDR) subject to the following condition

- Maturity date of FDRs issued by the Bank should be beyond the date expected date of finalization of thetender.

13.1 Earnest money deposit will have to be in any one of the forms as specified in the Tender document and as per circular PWD:15:ITC:2008/2099 Dated:02-12-2010 (Minimum of Rs.1,00,000/- through e-payment under of thefollowing i.e., online / RTGS / NEFT / OTC and the balance by bank guarantee/FDR issued by Nationalized/ Scheduled Bank and shall have to be valid for 90 days beyond the validity of the tender.

13.2 As per Circular: PWD:15:ITC:2008/2099 Dated:02-12-2010 the Tenderer shall submit the ORIGINAL BG/FDR for Part EMD on or before the Opening of Technical Bid, if failed to submit, the bidwill be rejected and the initial amount deposited through kppp will be forfeited and further their names will be proposed for Black Listing if resorted repeatedly.

Any tender not accompanied by an acceptable earnest money deposit and not secured as indicated in Sub-Clauses 13.1 and 13.2 above shall be rejected by the Employer as non-responsive.

The earnest money deposit of unsuccessful Tenderers will be returned within 30 days of the end of the tender validity period specified in Sub-Clause 12.1.
The earnest money deposit of the successful Tenderer will be discharged when the Tenderer has signed the Agreement and furnished the required Performance Security.
The earnest money deposit may be forfeited:

(a) if the Tenderer withdraws the Tender after tender opening during the period of tender validity;
(b) if the Tenderer does not accept the correction of the Tender Price, pursuant to Clause 24; or
(c) in the case of a successful Tenderer, if the Tenderer fails within the specified time limit to (i)sign the Agreement; or (ii) furnish the required Security deposit

14. Format and signing of Tender

Tenderer shall submit the Bid electronically before the submission date and time published in kppp portal.

D. Submission of Tenders

15. Sealing and marking of tenders

Tenderer shall submit the Tender document electronically before the submission date and time published. The document for submission shall be uploaded in PDF format and submitted in the order mentioned below.

1. Content sheet with name of folder / file, No of pages in each folder / file and size of the folder/file.

FIRST COVER /FOLDER (TECHNICAL PART)

2. As per Section 3 - Qualification information
   a. Qualification information summary sheets
   b. Affidavit as per the format attached in qualification information.
   c. Brief description of tenderer with the details of contact person for communication with BSWML
   d. Attested copy of Registration certificate of the contractor
   e. EMD as specified in the Table of I TT in the document.
   f. Power of attorney for signing the tender as per the format attached in qualification information.
   g. Work performed & quantity executed as per Table with supporting certificates from client for the claims mentionedin tables of qualification information.
   h. Tables Qualification information with supporting certificate from client &calculation sheet for available tender capacity.
   i. Availability of machinery as per Table of qualification information.
   j. Experience & qualification of key persons as per Table of qualification information.
   k. Financial statement for past five F.Y, contains balance sheet, profit& loss, statement on cash on hand, liquid assets etc from Charted Accountant.
   l. Line of credit and details of tenderer's bank with reference as per format attached in qualification information.
   n. Litigation history as per Table. Of qualification information.
   o. Method adopted for construction program, bar chart, quality assurance program as per clause 1.13 of qualificationinformation
   p. Undertaking for the tender is valid for 180 days as per clause 1.14 of qualification information.

SECOND COVER/FOLDER (FINANCIAL PART)

a. Form of tender as per section 4 (I) of tender document.
b. Priced Bill of Quantity.
c. Any other materials required to be completed and submitted by Tenderers in accordance with ITT.

16. Deadline for submission of the Tenders

Tenders must be received by the Employer at the address specified above no later than **4.00PM hours on 04.03.2024** In the event of the specified date for the submission of tenders being declared a holiday for the Employer, the tenders will be received up to the appointed time on the next working day.
The Employer may extend the deadline for submission of tenders by issuing an amendment in accordance with Clause 9, in which case all rights and obligations of the Employer and the Tenderers previously subject to the original deadline will then be subject to the new deadline.

17. Late Tenders

Any Tender received by the Employer after the deadline prescribed in Clause 16 will be returned unopened to the Tenderer.

18. Modification and Withdrawal of Tenders

Tenderers may modify contents of First or Second Covers separately for each Cover or withdraw their Tenders by giving notice in writing before the deadline prescribed in Clause 16.
Each Tenderer's modification separately for each Cover or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with Clause 14 & 15, with the outer and inner envelopes additionally marked "**MODIFICATION FOR FIRST/SECOND COVER**" or "**WITHDRAWAL**", as appropriate.
No Tender may be modified after the deadline for submission of Tenders.
Withdrawal or modification of a Tender between the deadline for submission of Tenders and the expiration of the original period of Tender validity specified in Clause 12.1 above or as extended pursuant to Clause 12.2 may result in the forfeiture of the earnest money deposit pursuant to Clause 13. Tenderers may only offer discounts to, or otherwise modify the prices of their Tenders by submitting Tender modifications in accordance with this clause, or included in the original Tender submission.

E. Tender opening and evaluation

19. Opening of First Cover of all Tenders and evaluation to determine qualified Tenderers:

The Employer will open the First Covers of all the Tenders received (except those received late or withdrawn), including modifications for First Cover made pursuant to Clause 18, in the presence of the Tenderers or their representatives who choose to attend at at 4.30 PM on the date and the place specified in Clause 16. In the event of the specified date of Tender opening being declared a holiday for the Employer, the Tenders will be opened at the appointed time and location on the next working day.

Deleted
The Tenderers names, the presence or absence of earnest money deposit (amount, format and validity), the submission of qualification information and such other information as the Employer may consider appropriate will be announced by the Employer at the opening.
The Employer shall prepare minutes of the Tender opening, including the information disclosed to those present inaccordance with Sub-Clause 19.3.
Deleted
The Employer will evaluate and determine whether each tender
(a) meets the eligibility criteria defined in ITT Clause 2;
(b) is accompanied by the required earnest money deposit as per stipulations in ITT Clause and
(c) meets the minimum qualification criteria stipulated in ITT Clause 3. The Employer will draw out a list ofqualified Tenderers.[2]

20. Opening of Second Cover of qualified Tenderers and evaluation:

The Employer will inform all the Qualified Tenderers the time, date and venue fixed for the opening of the Second Cover containing the priced Tenders. The Employer will open the Second Covers of Qualified Tenderers at the appointed time and date (as indicated in the kppp portal) in the presence of the Tenders or their representatives who choose to attend. In the event of the specified date of Second Cover opening being declared a holiday for the Employer, the Second Covers will be opened at the appointed time and location on the next working day.
Deleted
Deleted
The Employer shall prepare minutes of the Second Cover Tender opening.

21. Process to be confidential

Information relating to the examination, clarification, evaluation, and comparison of Tenders and recommendations for the award of a contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process until the award to the successful Tenderer has been announced. Any effort by a Tenderer to influence the Employer's processing of Tenders or award decisions may result in the rejection of his Tender.

22 Clarification of Tenders

To assist in the examination, evaluation, and comparison of Tenders, the Employer may, at his discretion, ask any Tenderer for clarification of his Tender, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price or substance of the Tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Tenders in accordance with Clause 24.
Subject to sub-clause 22.1, no Tenderer shall contact the Employer on any matter relating to its Tender from the time of the Tender opening to the time the contract is awarded. If the Tenderer wishes to bring additional information to the notice of the Employer, it should do so in writing.
Any effort by the Tenderer to influence the Employer in the Employer's Tender evaluation, Tender comparison or contract award decisions may result in the rejection of the Tenderers" Tender.

23. Examination of Tenders and determination of responsiveness

Prior to the detailed evaluation of Tenders, the Employer will determine whether each Tender;
(a) has been properly signed; and;
(b) is substantially responsive to the requirements of the Tender documents.
A substantially responsive Tender is one which conforms to all the terms, conditions, and specifications of theTender documents, without material deviation or reservation. A material deviation or reservation is one
(a) which affects in any substantial way the scope, quality, or performance of the Works;
(b) which limits in any substantial way, inconsistent with the Tender documents, the Employer's rights or theTenderer's obligations under the Contract; or
(c) whose rectification would affect unfairly the competitive position of other Tenderers presenting substantiallyresponsive Tenders.
If a Tender is not substantially responsive, it will be rejected by the Employer, and may not subsequently be maderesponsive by correction or withdrawal of the nonconforming deviation or reservation.

24. Correction of errors

The Tenderer may modify the tender only before the last date for submission of the tender, as indicated on the kppp portal.

25. Evaluation and comparison of Tenders

The Employer will evaluate and compare only the Tenders determined to be substantially responsive in accordance with Clause 23.
The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors which are in excess of the requirements of the Tender documents or otherwise result in unsolicited benefits for the Employer shall not be taken into account in Tender evaluation.

The estimated effect of the price adjustment conditions under Clause 41 of the Conditions of Contract, during the implementation of the Contract, will not be taken into account in tender Evaluation
If the tender of the successful tenderer is seriously unbalanced in relation to the Employer's estimate of the cost of the work to be performed under the contract, the Employer may require the Tenderer to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with theconstruction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the performance security set forth in Clause 29 be increased at the expense of the successful Tenderer to a level sufficient to protect the Employer against financial loss in the event of default of the successful under the contract.

26. Award criteria

Award of Contract

Subject to Clause 27, the Employer will award the Contract to the Tenderer whose Tender has been determined to be substantially responsive to the Tender documents and who has offered the lowest evaluated Tender Price, provided that such Tenderer has been determined to be

(a) Eligible in accordance with the provisions of Clause 2, and
(b) Qualified in accordance with the provisions of Clause 3.

27. Employer's right to accept any Tender and to reject any or all Tenders

Notwithstanding Clause 26, the Employer reserves the right to accept or reject any Tender, and to cancel the Tender process and reject all Tenders, at any time prior to the award of Contract, without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds forthe Employer's action.

28. Notification of award and signing of Agreement

The Tenderer whose Tender has been accepted will be notified of the award by the Employer prior to expiration of the Tender validity period by cable, telex, e-mail or facsimile confirmed by registered letter. This letter (hereinafter and in the *Conditions of Contract* called the "Letter of Acceptance") will state the sum that the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").
The notification of award will constitute the formation of the Contract, subject only to the furnishing of Security deposit in accordance with the provisions of Clause 29.
The Agreement will incorporate all agreements between the Employer and the successful Tenderer. It will be kept ready for signature of the successful Tenderer in the office of Employer within 30 days following the notification of award along with the Letter of Acceptance. Within 20 days of receipt, the successful Tenderer will sign the Agreement and deliver it to the Employer.

Upon the furnishing by the successful Tenderer of the Performance Security, the Employer will promptly notify the other Tenderers that their Tenders have been unsuccessful.

29. Security deposit

Within 20 days of receipt of the Letter of Acceptance, the successful Tenderer shall deliver to the Employer a Security deposit in any of the forms given below for an amount equivalent to 5% of the Contract price plus additional security for unbalanced tenders in accordance with Clause 25.5 of ITT and Clause 44 of the Conditions of Contract for all works..:

- Banker˝s cheque/Demand draft/Pay Order in favour of Managing Director, BSWML payable at Bangalore or
- A bank guarantee in the form given in Section 10; or
- Specified Small Savings Instruments pledged to Managing Director, BSWML payable at Bangalore

If the security deposit is provided by the successful Tenderer in the form of a Bank Guarantee, it shall be issued either by a Nationalized/Scheduled bank.

The security deposit if furnished in cash or demand draft can, if requested, be converted to interest bearing securities at the cost of the successful Tenderer/ contractor.
Failure of the successful Tenderer to comply with the requirements of Sub-Clause 29.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Earnest money deposit.

30 Advance Payment and Security:

The Employer will provide an advance payment on the contract price as stipulated in the Conditions of Contract, subject to the maximum amount as stated in the Contract Data.

31. Corrupt or Fraudulent practices

The BSWML requires that the Tenderers/Suppliers/Contractors, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, BSWML :

(a) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(b) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a BSWML contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a BSWML contract.

Furthermore, Tenderers shall be aware of the provision stated in sub-clause 50.2 of the Conditions of Contract.

SECTION 3: QUALIFICATION INFORMATION

The information to be filled in by the Tenderer here under will be used for purposes of computing Tender capacity asprovided for in Clause 3 of the Instructions to Tenderers. This information will not be incorporated in the Contract.

Constitution or legal status of Tenderer [Attach copy]

Place of Registration _____ (Attach Copy)

Principal place of business: _____

Total value of works executed and payments received in the last five years
(in Rs. Lakhs) Attach Certificate from Chartered Accountant

2018- 19 ……
2019 - 20 ……
2020 - 21 ……
2021 - 22……
2022 - 23……

Work performed as Prime Contractor (in the same name) on works of similar nature over during the five years specified in 1.2 above.

Project Name	Name of Employer	Descrip-tion of Work	Contract Number	Value of Contract Rs. Lakhs	Date of issue of work order	Specified period of completion	Actual date ofActual date of	Remarks explaining reasons for delay in completion ofwork
1	2	3	4	5	6	7	8	9

Quantities of work executed as prime contractor (in the same name) during the last five years specified in 1.2 above:

Information on works for which Tenders have been submitted and works which are yet to be completed as on the date of this Tender.

(A) Existing commitments and on-going works:

Description of Work	Place & State	Contract No. & Date	Name And Address of Employer	Value of Contract (Rs. lakhs)	Stipulated period of completion	Value of works remaining to be completed (Rs. lakhs) Attach Certificates from Engineers –in-Charge	Anticipated date of completion
1	2	3	4	5	6	7	8

(B) Works for which Tenders already submitted:

Description of Work	Place & State	Name and Address of Employer	Estimated value of works (Rs. lakhs)	Stipulated period of completion	Date when decision is expected	Remarks if any
1	2	3	4	5	6	7

(C) The number of points to be given under each of the evaluation criteria are:

		Points
(i)	Experience of Specific experience of the consultants related to the Assignment. (Insert Sub criteria – not more than 3)	5
(ii)	Adequacy of the proposed work plan and methodology in responding to the TOR (Insert Sub criteria – not more than 3)	20 to 25
(iii)	Qualifications and competence of the key professional staff or the Assignment (Insert weightages for various key staff)	55 to 65
(iv)	Suitability of the transfer of knowledge program (training)(Insert Subcriteria – not more than 3)	10
	Total Points:	100

The number of points to be given for qualifications and competence of the key professional staff for the assignment are:

		Points
(i)	General qualifications(Insert Subcriteria – not more than 3)	30
(ii)	Adequacy for the project(Insert Subcriteria – not more than 3)	60
(iii)	Experience in region & language(Insert Subcriteria – not more than 3)	10
	Total Points:	100

Commented [SR1]: Needs to be filled by SL

Commented [SK2R1]:

Commented [SK3R1]:

1

Reports on the financial standing of the tenderer, such as profit and loss statements and auditor's reports for the lastfive years;

Qualification and experience of the key technical and management personnel in permanent employment with thetenderer and those that are proposed to be deployed on this contract, if awarded.

TEAM COMPOSITION AND TASK ASSIGNMENTS

1. Technical/ Managerial Staff

Sl. No.	Name	Position	Task
1.			
2.			
3.			
4.			
..			
..			

2. Support Staff

Sl. No.	Name	Position	Task
1.			
2.			
3.			
4.			
..			
..			

1.9. Name, address, and telephone, telex, and fax numbers of the Tenderers' bankers who may provide references ifcontacted by the Employer.

Evidence of access to financial resources to meet the qualification requirement specified in ITT Clause3.3 (b): Cash in hand, Letter of Credit etc. List them below and attach certificate from the Banker in the suggested format as under:

ON BANKS LETTER HEAD

……..

FORMAT OF BANKER'S CERTIFICATE/ LINE OF CREDIT LETTER
(TO BE ISSUED IN THE LETTER HEAD OF THE BANK BRANCH)

Reference Number (Sl. No.) Place:
Date :

To:
(Name of Address of the Beneficiary)

This is to certified that, Mr./ Mrs. …… (Name of the Customer) having his/ their registered/ Administrative office at …… Is a customer of our bank and is/ are engaged in …….. (Name of activity). If the said customer is allotted/ awarded with …….. (Brief details of works), we may extend the credit facilities up to Rs. ……. Lakhs to meet his/ their working capital requirement towards the execution of the said work order as per the loan policy of the Bank.

This certificate is valid up to 3 months from the date of issue, i.e. up to dd/mm/yyyy.

Yours faithfully,

Branch Manager.

Proposals for subcontracting components of works amounting to more than 20% of the contract price.

Item of Work	Value of Sub-Contract	Identified Sub-Contractor (Name and address)	Experience of similar work (Attach certificates from the respective Employers.)
1	2	3	4

Information on litigations in which the Tenderer is involved:

Other Party (ies)	Employer	Details of dispute	Amount involved	Remarks showing present status

The proposed methodology and program of construction, backed with equipment planning and deployment, duly supported with broad calculations and quality control procedures proposed to be adopted, justifying their capability of execution and completion of the work as per technical specifications within the stipulated period of completion asper milestones.

SECTION 4: FORMS OF TENDER, LETTER OF ACEPTANCE, NOTICE TO PROCEED WITH THE WORK AND AGREEMENT FORM

Form of Tender

Conducting Survey of Waste Generator (Block Mapping) and Conducting Digital Mapping along with State of SWM Study with recommendations for all 198 wards Call-2.

To,

Chief Engineer & Chief General
Manager (Tech), Office of the
BSWML, 1st Floor,UNI
Building, Thimmaiah Road,
Vasanth Nagar, Bangalore-52.

GENTLEMEN,

We offer to execute the Works described above in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of …….. *[in figures]* (.....) *[in letters]*.[4]

This Tender and your written acceptance of it shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any Tender you receive.

The advance payment required is Rs…….

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".
hereby confirm that this Tender complies with the Tender validity and Earnest money deposit required by the Tender documents.

We attach herewith our current income-tax clearance certificate.

Yours faithfully,

Authorized Signature:
Name & Title of Signatory: _____

Name of Tenderer _____
Address: .....

[4] To be filled in by the Tenderer, together with his particulars and date of submission at the bottom of the Form of Tender

Letter of Acceptance

(letter head paper of the Employer) ……[date]

To:

……

……[name and address of the Contractor]

Dear Sirs,

This is to notify you that your Tender dated for execution of the Conducting Survey of Waste Generator (Block Mapping) and Conducting Digital Mapping along with State of SWM Study with recommendations for all 198 wards Call-2. for the Contract Price of Rupees ……..……... …… (……) [amount in words and figures], as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by our Agency.

You are hereby requested to furnish Security deposit plus additional security for unbalanced tenders in terms of Clause 25.5 of ITT, in the form detailed in Clause 29.1 of ITT for an amount of Rs..... within 20 days of the receipt of this letter of acceptance valid up to 30 days from the date of expiry of Defects Liability Period i.e. up to .....and sign the contract, failing which action as stated in Para 29.4 of ITT will be taken.

Yours faithfully,

Authorized Signature

Name and Title of Signatory

Name of Agency

Issue of Notice to proceed with the work

(Letterhead of the Employer)

…….(date)

To

……
……
…… (name and address of the Contractor)

Dear Sirs:

Pursuant to your furnishing the requisite security deposit as stipulated in ITT Clause 29.1 and signing of the contract agreement for the construction of Conducting Survey of Waste Generator (Block Mapping) and Conducting Digital Mapping along with State of SWM Study with recommendations for all 198 wards Call-2. A Tender Price of Rs , you are hereby instructed to proceed with the execution of the said works
in accordance with the contract documents.

Yours faithfully,

(Signature, name and title of signatory
authorized to sign on behalf of Employer)

Agreement Form

Agreement

This agreement, made the …….day of ……20 ....., between……
…….[name and address of Employer]
(hereinafter called "the Employer") of the one part and ……
……..[name and address of contractor] (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute ……...
……
…….[name and identification number of Contract] (hereinafter called "the Works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a contract price of Rupees'.....

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
   - i) Letter of Acceptance;
   - ii) Notice to proceed with the works;
   - iii) Contractor's Tender;
   - iv) Contract Data;
   - v) Conditions of contract (including Special Conditions of Contract);
   - vi) Specifications;
   - vii) Drawings;
   - viii) Bill of Quantities; and
   - ix) Any other document listed in the Contract Data as forming part of the contract.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of ……
……
was hereunto affixed in the presence of:
Signed, Sealed and Delivered by the said
……
……

in the presence of:
Binding Signature of Employer
……
Binding Signature of Contractor
……

SECTION 5: CONDITIONS OF CONTRACT

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Conditions of Contract

A. General

1. Definitions

Terms which are defined in the Contract Data are not also defined in the Conditions of Contract but keep their defined meanings. Bold letters are used to identify defined terms.
Bill of Quantities means the priced and completed Bill of Quantities forming part of the Tender.
Compensation events are those defined in Clause 38 hereunder.
The **Completion Date** is the date of completion of the Works as certified by the Employer in accordance with Sub Clause 46.1.
The **Contract** is the contract between the Employer and the Contractor to execute, complete and maintain the Works. It consists of the documents listed in Clause 2.2 below.
The **Contract Data** defines the documents and other information which comprise the Contract.
The **Contractor** is a person or corporate body whose Tender to carry out the Works has been accepted by the Employer.
The **Contractor's Tender** is the completed Tender document submitted by the Contractor to the Employer.
The **Contract price** is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.
Days are calendar days; **months** are calendar months.
A **Defect** is any part of the Works not completed in accordance with the Contract.
The **Defects liability period** is the period named in the Contract Data and calculated from the Completion Date which is 12 months for this project.
The **Employer** is the party who will employ the Contractor to carry out the Works.
Equipment/Software is the Contractor's Sofware/Gadgets brought temporarily to the carryout the Works.The
Initial Contract price is the Contract Price listed in the Employer's Letter of Acceptance.
The **Intended Completion Date** is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is specified in the Contract Data. The Intended Completion Date may be revised onlyby the Employer by issuing an extension of time.
Maintenance Period is the period named in the Contract Data, during which Contractor shall maintain the works completed by him for a period of 12 months effective from last day of Defect Liability Period
Materials are all supplies, including consumables, used by the contractor for incorporation in the Works.
Plant is any integral part of the Works which is to have a mechanical, electrical, electronic or chemical or biological function.
The **Site** is the area defined as such in the Contract Data.
Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the Employer.
The **Start Date** is given in the Contract Data. It is the date when the Contractor shall commence execution of the works. It does not necessarily coincide with any of the Site Possession Dates.
A **Subcontractor** is a person or corporate body who has a Contract with the Contractor to carry out a part of the work in the Contract which includes work on the Site.
A **Variation** is an instruction given by the Employer which varies the Works.
The **Works** are what the Contract requires the Contractor to construct, install, and turn over to the Employer, as defined in the Contract Data.

2. Interpretation

In interpreting these Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract unless specifically defined. The Employer will provide instructions clarifying queries about the Conditions of Contract.
The documents forming the Contract shall be interpreted in the following order of priority:

(1) Agreement
(2) Letter of Acceptance, notice to proceed with the works
(3) Contractor's Tender
(4) Contract Data

(5) Conditions of Contract
(6) Specifications
(7) Drawings
(8) Bill of quantities and
(9) Any other document listed in the Contract Data as forming part of the Contract.

3. Law governing contract

The law governing the Contract is the Laws of India supplanted by the Karnataka Local Acts.

4. Employer's decisions

Except where otherwise specifically stated, the Employer will decide contractual matters between the Employer and the Contractor.

5. Delegation

The Employer may delegate any of his duties and responsibilities to other people after notifying the Contractor and may cancel any delegation after notifying the Contractor.

6. Communications

Communications between parties which are referred to in the conditions are effective only when in writing. A notice shall be effective only when it is delivered (in terms of Indian Contract Act).

7. Subcontracting (Deleted)

Deleted.

8. Other Contractors

The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the Employer.

9. Personnel

The Contractor shall employ the technical personnel (of number and qualifications) as may be stipulated by GOK from time to time during the execution of the work. The technical staff so employed shall be available at site as may be stipulated by the Employer.
If the Employer asks the Contractor to remove a person who is a member of the Contractor's staff or his work force stating the reasons, the Contractor shall ensure that the person leaves the Site within seven days and has no further connection with the work in the Contract.

10. Employer's and Contractor's risks

The Employer carries the risks which this Contract states are Employer's risks, and the Contractor carries the risks which this Contract states are Contractor's risks.

11. Employer's risks

The Employer is responsible for the excepted risks which are:
(a) rebellion, riot commotion or disorder unless solely restricted to employees of the Contractor or his Sub-Contractors arising from the conduct of the Works; or
(b) a cause due solely to the design of the Works, other than the Contractor's design; or
(c) any operation of the forces of nature (in so far as it occurs on the Site) which an experienced contractor:
  (i) could not have reasonably foreseen; or
  (ii) could reasonably have foreseen, but against which he could not reasonably have taken at least one of the following measures;

(A) prevent loss or damage to physical property from occurring by taking appropriate measures or
(B) insure against such loss or damage

12. Contractor's risks

All risks of loss of or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the Contract other than the excepted risks are the responsibility of the Contractor.

13. Insurance:

The Contractor shall prior to commencing the works, effect and thereafter maintain insurances , in the joint names of the Employer and the Contractor, (cover from the first working day after the Start Date to the end of Defects Liability Period), in the amounts stated in the Contract Data :

(a) for loss of or damage to the Works, Plants and Materials and the Contractor's equipment;
(b) for liability of both Parties for loss, damage, death and injury to third parties or their property arising out of the Contractor's performance of the Contract including the Contractor's liability for damage to the Employer's property other than the Works and
(c) For liability of both Parties and of any Employer's representative for death and injury to the Contractor's personnel except to the extent that liability arises from the negligence of the Employer, any Employer's representative or their Employees.

Policies and certificates for insurance shall be delivered by the Contractor to the Employer for his approval before the Start Date. All such insurance shall provide for compensation to be payable to rectify the loss or damage incurred. All payments received from insurers relating to loss or damage shall be held jointly by the Parties and usedfor the repair of the loss or damage or as compensation for loss or damage that is not to be repaired.
If the Contractor fails to effect or keep in force any of the insurances referred to in the previous sub-clauses or fails to provide satisfactory evidence, policies or receipts, the Employer may without prejudice to any other right or remedy, effect insurance for the cover relevant to such default and pay the premiums due and recover the same as a deduction from any other monies due to the Contractor. If no payments is due, the payment of the premiums shall bea debt due.
Alterations to the terms of an insurance shall not be made without the approval of the Employer.
Both Parties shall comply with any conditions of the insurance policies.

14. Site Investigation Reports:

The Contractor, in preparing the tender, shall rely on any site investigation reports referred to in the Contract data, supplemented by any information available to the Tenderer.

15. Queries about the Contract Data

The Employer will clarify queries on the Contract Data.

16. Contractor to construct the Works

The Contractor shall construct the Works in accordance with the Specification and Drawings.

17. The Works to be completed by the Intended Completion Date

The Contractor may commence execution of the Works on the Start Date and shall carry out the Works in accordance with the program submitted by the Contractor, as updated with the approval of the Employer, and complete them by the Intended Completion Date.

18. Approval by the Employer:

The Contractor shall submit plan of action showing the proposed works execution plan to the Employer,who is to approve them if they comply with the complete scope of work.
The Contractor shall be responsible for the plan of action
The Employer's approval shall not alter the Contractor's responsibility for execution plan of Works.

The Contractor shall obtain approval of third parties to the plan of works of third parties to the design of the temporary Works where required.
All Drawings prepared by the Contractor for the execution of the temporary or permanent Works, are subject to prior approval by the Employer before their use.

19. Safety

The Contractor shall be responsible for the safety of all activities on the Site.

20. Discoveries

20.1 Anything of historical or other interest or of significant value unexpectedly discovered on the Site is the property of the Employer. The Contractor is to notify the Employer of such discoveries and carry out the Employer's instructions for dealing with them.

21. Possession of the Site

The Employer shall give possession of all parts of the Site to the Contractor. If possession of a part is not given by the date stated in the Contract Data the Employer is deemed to have delayed the start of the relevant activities and this will be Compensation Event.

22. Access to the Site

The Contractor shall allow the Employer and any person authorized by the Employer access to the Site, to any place where work in connection with the Contract is being carried out or is intended to be carried out and to any place where materials or plant are being manufactured / fabricated / assembled for the works.

23. Instructions

The Contractor shall carry out all instructions of the Employer which comply with the applicable laws where the Site is located.

24. Procedure for resolution of Disputes:

If the Contractor is not satisfied with the decision taken by the Employer, the dispute shall be referred by either party to Arbitration within 30 days of the notification of the Employer's decision.
If neither party refers the dispute to Arbitration within the above 30 days, the Employer's decision will be final and binding.
The Arbitration shall be conducted in accordance with the arbitration procedure stated in the Special Conditions of Contract.

B. Time Control

25. Program

Within the time stated in the Contract Data the Contractor shall submit to the Employer for approval a Program showing the general methods, arrangements, order, and timing for all the activities in the Works.
The Employer's approval of the Program shall not alter the Contractor's obligations. The Contractor may revise the Program and submit it to the Employer again at any time. A revised Program is to show the effect of Variations and Compensation Events.

26. Extension of the Intended Completion Date

The Employer shall extend the Intended Completion Date if a Compensation Event occurs or a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date.
The Employer shall decide whether and by how much to extend the Intended Completion Date within 21 days of the Contractor asking the Employer for a decision upon the effect of a Compensation Event or Variation and submitting full supporting information.

27. Delays ordered by the Employer

The Employer may instruct the Contractor to delay the start or progress of any activity within the Works.

28. Management meetings

The Employer may require the Contractor to attend a management meeting. The business of a management meeting shall be to review the progress achieved and the plans for remaining work.
The responsibility of the parties for actions to be taken is to be decided by the Employer either at the management meeting or after the management meeting and stated in writing to be distributed to all who attended the meeting.

C. Quality Control

29. Identifying defects

The Employer shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Employer may instruct the Contractor to search for a Defect and to uncover and test any work that the Employer considers may have a Defect

30. Tests

If the Employer instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a Defect and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no Defect the test shall be a Compensation Event.

31. Correction of defects

The Employer shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins at Completion and is defined in the Contract Data. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.
Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Employer's notice.

32. Uncorrected defects

If the Contractor has not corrected a Defect within the time specified in the Employer's notice, the Employer will assess the cost of having the Defect corrected, and the Contractor will pay this amount.

D. Cost Control

33. Bill of Quantities (BOQ)

The BOQ shall contain items for the construction, installation, testing, and commissioning work to be done by the Contractor.
The BOQ is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the BOQ for each item

34. Variations

The Employer shall have power to order the Contractor to do any or all of the following as considered necessary or advisable during the progress of the work by him

(a) Increase or decrease of any item of work included in the Bill of Quantities (BOQ);
(b) Omit any item of work;
(c) Change the character or quality or kind of any item of work;
(d) Change the levels, lines, positions and dimensions of any part of the work;
(e) Execute additional items of work of any kind necessary for the completion of the works; and
(f) Change in any specified sequence, methods or timing of construction of any part of the work.

The Contractor shall be bound to carry out the work in accordance with any instructions in this connection, which may be given to him in writing by the Employer and such alteration shall not vitiate or invalidate the contract.

Variations shall not be made by the Contractor without an order in writing by the Employer, provided that no order in writing shall be required for increase or decrease in the quantity of an item appearing in the BOQ so long as the work executed conforms to the approved drawings.
The Contractor shall promptly request in writing to the Employer to confirm verbal orders and the officer issuing oral instructions shall confirm it in writing within 30 days, failing which the work shall be carried out as though there is no variation. In case variation is approved it shall be accompanied by BOQ, failing which the contractor shall be responsible for deviation if any. Further, approval of Govt. / BSWML has to be obtained for the variation exceeding 5%.

35. Payments for Variations

Payment for increase in the quantities of an item in the BOQ up to 25% of that provided in the Bill of Quantities shall be made at the rates quoted by the Contractor.
For quantities in excess of 125% of the tendered quantity of an item as given in the BOQ, the Contractor shall be paid at the rate entered in or derived from in the Schedule of Rates (applicable for the area of the work and current atthe time of award of contract) plus or minus the overall percentage of the original tendered rates over the current Schedule of Rates prevalent at the time of award of contract.
If there is no rate for the additional, substituted or altered item of the work in the BOQ, efforts would be made to derive the rates from those given in the BOQ or the Schedule of Rates (applicable for the area of the work and current at the time of award of contract) and if found feasible the payment would be made at the derived rate for the item plus or minus the overall percentage of the original tendered rates over the current Schedule of Rates prevalent at the time of award of contract
If the rates for additional, substituted or altered item of work cannot be determined either as at 35.1 or 35.2 or 35.3 above, the Contractor shall be requested to submit his quotation for the items supported by analysis of the rate or rates claimed, within 7 days.
If the Contractor's quotation is determined unreasonable, the Employer may order the Variation and make a change to the Contract Price which shall be based on Employer's own forecast of the effects of the Variation on the Contractor's costs.
If the Employer decides that the urgency of varying the work would prevent a quotation being given and considered without delaying the work, no quotation shall be given and the Variation shall be treated as a Compensation Event.
Under no circumstances the Contractor shall suspend the work on the plea of non-settlement of rates for items falling under this Clause.

36. Submission of bills for payment

The Contractor shall submit to the Employer monthly bills of the value of the work completed less the cumulative amount paid previously.
The Employer shall check the Contractor's bill and determine the value of the work executed which shall comprise of (i) value of the quantities of the items in the BOQ completed and (ii) valuation of Variations and Compensation Events.
The Employer may exclude any item paid in a previous bill or reduce the proportion of any item previously paid in the light of later information.

37. Payments

Payments shall be adjusted for deductions for advance payments other than recoveries in terms of contract and taxes, at source, as applicable under the law. The Employer shall pay the Contractor the within 60 days of submission of bill.
The contractor shall be liable to pay liquidated damages for shortfall in progress. For progress beyond theagreed programme payment is subject to availability of the grants.
Items of the Works for which no rate or price has been entered in will not be paid for by the Employer and shall be deemed covered by other rates and prices in the Contract.

38. Compensation events

The following are Compensation events unless they are caused by the Contractor:

(a) The Employer does not give access to a part of the Site by the Site Possession Date stated in the Contract Data.

(b) The Employer orders a delay or does not issue drawings, specifications or instructions required for execution of works on time.

(c) The Employer instructs the Contractor to uncover or to carry out additional tests upon work which is

then found to have no Defects.

(d) The Employer gives an instruction for dealing with an unforeseen condition, caused by the Employer, or additional work required for safety or other reasons.
(e) The effect on the Contractor of any of the Employer's Risks.
(f) The Employer unreasonably delays issuing a Certificate of Completion.
(g) Other Compensation Events listed in the Contract Data or mentioned in the Contract.

If a Compensation Event would cause additional cost or would prevent the work being completed before the Intended Completion Date, the Contract Price shall be increased and/or the Intended Completion Date is extended. The Employer shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended.
As soon as information demonstrating the effect of each Compensation event upon the Contractor's forecast cost has been provided by the Contractor, it is to be assessed by the Employer and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable, the Employer shall adjust the Contract Price based on Employer's own forecast. The Employer will assume that the Contractor will react competently and promptly to the event.
The Contractor shall not be entitled to compensation to the extent that the Employer's interests are adversely affected by the Contractor not having given early warning or not having cooperated with the Employer.

39. Tax

The rates quoted by the Contractor shall be deemed to be exclusive of GST and inclusive of other taxes that the Contractor will have to pay for the performance of this Contract. The Employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.

40. Price Adjustment:
(As per the G.O. No.FD 3 PCL 2008, Bangalore, Dated: 21.11.2008)
If the period of execution is more than 6 months but less than or equal to 12 months for work costing more than Rs.50 lakhs, star rates in respect of specified materials (cement, steel and bitumen) only shall be payable to the contractor based on the all India average wholesale price index for the said materials. The star rates adjustment shall be as per the increase or decrease in the index as applied to the said materials between the last date for receiving bidsand the date of execution as per the approved programme of works submitted by the contractor at the time of execution of agreement which shall mandatorily be a part of the agreement.

41. Liquidated damages

The Contractor shall pay liquidated damages to the Employer at the rate per day stated in the Contract Data for each day that the Completion Date is later than the Intended Completion Date (for the whole of the works or the milestone as stated in the Contract Data). The total amount of liquidated damages shall not exceed the amount defined in the Contract Data. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages does not affect the Contractor's liabilities.
If the Intended Completion Date is extended after liquidated damages have been paid, the Employer shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment of bill.

42. Advance Payments: Refer Section 6: Contract Data

43. Securities:

The Security deposit (including additional security for unbalanced tenders) shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and type of instrument acceptable to the Employer. The Security deposit shall be valid until a date 30 days from the date of

expiry of Defects Liability Period and the additional security for unbalanced tenders shall be valid until a date 30 days from the date of issue of the certificate of completion.

44. Cost of Repairs:

Loss or damage to the Works or Materials to be incorporated in the Works between the Start Date and the end of the Defects Correction periods shall be remedied by the Contractor at the Contractor's cost if the loss or damage arises from the Contractor's acts or omissions.

E. Finishing the Contract

45. Completion

The Contractor shall request the Employer to issue a Certificate of Completion of the Works and the Employer will do so upon deciding that the Work is completed.

46. Taking over

The Employer shall take over the Site and the Works within seven days of issuing a certificate of Completion.

47. Final account

The Contractor shall supply to the Employer a detailed account of the total amount that the Contractor considers payable under the Contract before the end of the Defects Liability Period. The Employer shall issue a Defect Liability Certificate and certify any final payment that is due to the Contractor within 90 days of receiving the Contractor's account if it is correct and complete. If it is not, the Employer shall issue within 90 days a schedule that states the scope of the corrections or additions that are necessary. If the Final Account is still unsatisfactory after it has been resubmitted, the Employer shall decide on the amount payable to the Contractor and make payment within 60 days of receiving the Contractor"s revised account.

48. As built drawings and /or Operating and Maintenance/Data Usage Manuals

If "as built"(*Completion drawings*) Drawings and/or operating and maintenance manuals are required, the Contractor shall supply them by the dates stated in the Contract Data.
If the Contractor does not supply the drawings and /or Operating and Maintenance/Data Usage Manuals by the dates stated in the Contract Data, or they do not receive the Employer"s approval, the Employer shall withhold the amount stated in the Contract Data from payments due to the Contractor.

49. Termination

The Employer may terminate the Contract if the other party causes a fundamental breach of the Contract.
Fundamental breaches of Contract include, but shall not be limited to the following:

(a) the Contractor stops work for 45 days when no stoppage of work is shown on the current Program and the stoppage has not been authorized by the Employer;
(b) Deleted.
(c) The Contractor becomes bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
(d) Deleted.
(e) the Employer gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Employer;
(f) the Contractor does not maintain a security which is required;
(g) the Contractor has delayed the completion of works by the number of days for which the maximum number of liquidated damages can be paid as defined in the Contract data; and
(h) if the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in the executing the Contract.
For the purpose of this paragraph: "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract

execution. “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.”

When either party to the Contract gives notice of a breach of contract to the Employer for a cause other than those listed under Sub Clause 49.2 above, the Employer shall decide whether the breach is fundamental or not.

Notwithstanding the above, the Employer may terminate the Contract for convenience.

If the Contract is terminated the Contractor shall stop work immediately, make the Site safe and secure and leave the Site as soon as reasonably possible.

50. Payment upon Termination

If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Employer shall prepare bill for the value of the work done less advance payments received up to the date of the bill, less other recoveries due in terms of the contract, less taxes due to be deducted at source as per applicable law and less the percentage to apply to the work not completed as indicated in the Contract Data. Additional Liquidated Damages shall not apply. If the total amount due to the Employer excEEds any payment due to the Contractor the difference shall be a debt payable to the Employer.

If the Contract is terminated at the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Employer shall prepare bill for the value of the work done, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works and less advance payments received up to the date of the certificate, less other recoveries due in terms of the contract, and less taxes due to be deducted at source as per applicable law and make payment accordingly.

51. Property

All materials on the Site, Plant, Equipment, Temporary Works and Works are deemed to be the property of the Employer, if the Contract is terminated because of a Contractor"s default.

52. Release from performance

If the Contract is frustrated by any event entirely outside the control of either the Employer or the Contractor the Employer shall certify that the Contract has been frustrated. The Contractor shall make the Site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all work carried out before receiving it and for any work carried out afterwards to which commitment was made

F. Special Conditions of Contract

1. Labour :

The Contractor shall, unless otherwise provided in the Contract, make his own arrangements for the engagement of all staff and labour, local or other, and for their payment, housing, feeding and transport.

The Contractor shall, if required by the Employer, deliver to the Employer a return in detail, in such form and at such intervals as the Employer may prescribe, showing the staff and the numbers of the several classes of labour from time to time employed by the Contractor on the Site and such other information as the Employer may require.

2. Compliance with labour regulations:

During continuance of the contract, the Contractor shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the State or Central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or the Central Government or the local authority. The Contractor shall kEEp the Employer indemnified in case any action is taken against the Employer by the competent authority on account of contravention of any of the provisions of any Act or rules made there under, regulations or notifications including amendments. If the Employer is caused to pay or reimburse, such amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/bye laws/Acts/Rules/regulations including amendments, if any, on the part of the Contractor, Employer shall have the right to deduct any money due

to the Contractor including his amount of security deposit. The Employer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer.

The employees of the Contractor in no case shall be treated as the employees of the Employer at any point of time.

3. Protection of Environment:

The contractor shall take all reasonable steps to protect the environment on and off the Site and to avoid damage or nuisance to persons or to property of the public or others resulting from pollution, noise or other causes arising as a consequence of his methods of operation. During continuance of the contract, the contractor shall abide at all times by all existing enactments on environmental protection and rules made there under, regulations, notifications and bye-laws of the State or Central Government, or local authorities and any other law, bye-law, regulations that maybe passed or notification that may be issued in this respect in future by the State or Central Government or the local authority.

4. Arbitration (Clause 24)

The procedure for arbitration shall be as follows:

(a) In case of dispute or difference arising between the Employer and the Contractor relating to any matter arising out of or connected with this agreement it shall be settled in accordance with the Arbitration and Conciliation Act 1996. The disputes or differences shall be referred to a Sole Arbitrator. The Sole Arbitrator shall be appointed by agreement between the parties; failing such agreement, by the Appointing Authority (any one of the Organizations as per list enclosed in Annexure)
(b) Arbitration proceedings shall be held at……..…., Karnataka state(to be filled in by the Employer before issue of the Tender Documents),
(c) The cost and expenses of arbitration proceedings will be paid as determined by the Arbitrator. However the expenses incurred by each party in connection with the preparation, presentation, etc., shall be borne by each party itself.
(d) Performance under the contract shall continue during the arbitration proceedings and payments due the Contractor by the Employer shall not be withheld, unless they are the subject matter of the arbitration proceedings.

5. In the case of the death of a Contractor after executing the agreement / commencement of the work, his legal heir, if an eligible registered Contractor and willing can execute and complete the work at the accepted tender rates irrespective of the cost of the work.

6. The Contractor shall provide One four-wheeler along with driver, fuel expenses to Project Engineers in-charge of work to facilitate and co-ordinate the supervision of the work.

7. The Contractor shall establish field lab and field office to facilitate quality assurance of execution of works.

[Add other Clauses specific to the work for which tenders are invited.]

Annexure:

LIST OF ORGANIZATIONS WHO ARE CONSIDERED AS APPOINTING AUTHORITY FOR APPOINTMENT OF ARBITRATORS[5]

1. Indian Council of Arbitration, New Delhi;
2. International Centre for Alternative Disputes Resolution (India);
3. Indian Roads Congress;
4. Indian Building Congress;
5. Indian Institute of Bridge Engineers;
6. Indian Institute of Public Health Engineers;
7. Institute of Water Works
8. SWM Rules-2016, BSWML Bye-Laws per SWM

SECTION 6: CONTRACT DATA

Items marked "N/A" do not apply in this Contract.

The following documents are also part of the Contract:	**Clause Reference**
• The Schedule of Operating and Maintenance Manuals	[48]
• The Methodology and Program of Construction	[25]
• Site Investigation Reports	[14]
• The Schedule of Key and Critical Equipment to be deployed on the work as per agreed program of construction.	[25]

The Employer is :

Name: **The Managing Director** [1.1]
BSWML, Bangalore

Name of authorized Representative:
Office of the Chief Engineer & Chief General Manager (Tech)1st Floor, UNI Building,
Thimmaiah road, Bengaluru-560052

The name and identification number of the Contract is **CE&CGM (Tech)/BSWML/TEND/08/2023-24 , Date: 22.02.2024**
[1.1]

"Conducting Survey of Waste Generator (Block Mapping) and Conducting Digital Mapping along with State of SWM Study with recommendations for all 198 wards Call-2"

The start date shall be the date of issue of notice to proceed with the work. [1.1]

The Intended Completion Date for the whole of the Works is **03 months** with the following milestones [17, 26]

[5] Add any other Organization considered suitable.

The Site Possession Date is: Date of work order [21]

The Site is located at **BBMP Limits** [1.1]
and is defined in drawings nos. _____

"Conducting Survey of Waste Generator (Block Mapping) and Conducting Digital Mapping along with State of SWM Study with recommendations for all 198 wards.Call-2"

Insurance requirements are as under:

	Type of Cover	Minimum cover for Insurance[6]
(i)	Works and of Plant and materials	The sum stated in the Agreement plus 20%
(ii)	Loss or damage to equipment	Full replacement cost
(iii)	Loss or damage to property of Third Party	Full replacement cost
(iv)	Personal injury or death insurance (a) for Third Party[7]	
	(b) for Contractor"s employees or labour	In accordance with the statutory requirements applicable to Karnataka

Price Adjustment Formula**; (DELETED)** [40]

The liquidated damages for the whole of the works are Rs. 40,000/- (Forty thousand only) per day[54] and that for the milestones are as under.

The maximum amount of liquidated damages for the whole of the works is Ten percent of final contract price. [41]

The amounts of the advance payment are [42]

Nature of Advance	Amount (Rs.)	Conditions to be fulfilled
1. Mobilization	5% of the Contract price	On submission of un-conditional Bank Guarantee. (to be drawn before end of 20% of Contract period)

(The advance payment will be paid to the Contractor no later than 30 days after fulfillment of the above conditions).

Repayment of advance payment for mobilization : [42]

The advance loan shall be repaid with percentage deductions from the interim payments certified by the Engineer under the Contract. Deductions shall commence in the next Interim Payment Certificate following that in which the total of all such payments to the Contractor has reached not less than 15 percent of the Contract Price or Three 8 months from the date of payment of first installment of advance, whichever period concludes earlier, and shall be made at the rate of 7.5% percent of the amounts of all Interim Payment Certificates until such time as the loan has been repaid, always provided that the loan shall be completely repaid prior to the expiry of the original time for completion pursuant to Clauses 17 and 26.

[9]The date by which "as-built"[10] drawings (in scale …[11]) in 2 sets are required is within

[8] To be filled up by the Employer before issue of the tender document; say „Three or four months"

30 days of issue of certificate of completion of Whole or Section of the Work as the case may be. [48]

[12]The date by which Operating and Maintenance Manuals are required is Within 30 days of issue of certificate of completion of Whole or Section of the Work as the case may be. [48]

(The amount should be sufficient to get the completion drawings or operating and Maintenance Manuals prepared by alternative agency in case the contractor fails to submit.) [48]

The following events shall also be fundamental breach of the contract: [49.2]

1. The contractor has contravened Sub-clause 7.1 and Clause 9 of CC.

The percentage to apply to the value of the work not completed representing the Employer's [50.1]

Additional cost for completing the Works shall be 30 percent (30%) .
(Change if need be. It should be sufficient to get the balance of works completed by alternative agency.)

Financial Proposal

(A) SUMMARY OF COSTS

Commented [SR4]: Need to re-check

No.	Description@	Amount(Rupees)
I	GIS based application and web portal development	
II	Training, co-ordination and data checking support	
III	Door-to-door mapping of generators (Survey)	
IV	Reports and document printing.	
V	Other costs (please specify)	
	TOTALCOST	
	Tax	
	TOTALCOSTS(Including ServiceTax)	

Note: The ceiling cost of the work is as shown in the Summary of Costs. Payments will be made as per stipulations of the Special Conditions of Contract. The break-up of cost as given in formats is to facilitate assessment of reasonableness of costs and conducting negotiations in accordance with the Information to bidders. The breakup is to be submitted by successful bidder before issuance of LOA

B . BREAKDOWN OF COSTS (RS)

I. GIS based application and web portal development.

No.	Item	Quantity	Rate* (Rs.)	Amount (Rs)
1.				
2.				
3.				
4.				
5.				
6.				
	TOTAL			

** Provide the breakup of all key items involved in development of the application and platform including base map, user access, hosting, etc.*

II. Training, co-ordination and data checking support

No.	Position	Name	Staff months	Rate* (Rs.)	Amount (Rs)
1.					
2.					
3.					

4.					
5.					
6.					
	TOTAL				

** Provide the breakup of the rates to show the basic salary, social costs and overhead*

III. Door-to-door mapping of generators (Survey)

No.	Position	Nos	Staff months	Rate* (Rs.)	Amount (Rs)
1.					
2.					
3.					
4.					
5.					
6.					
	TOTAL				

** Provide the breakup of the rates to show the basic salary, social costs, overheads and transportation costs of surveyors and field co-ordinators*

IV. Reports and Document Printing

No.	Description*	Number	No. of Copies	Rate per Copy (Rs.)	Amount (Rs.)
1 2 3 4 5					
	Total				

BILL OF QUANTITIES

Sl. No.	Description of Item	Unit	Quantity	Rate in figures	Rate In Words
1	Application and Web portal development – one time support and building the application, web portal and back end support during the data mapping exercise it involves data collection application. Web Portal to be developed with functionaries like tracking the progress of data collection, dash board with analytical insights. Training to the data collection teams on the usage of application and Monitoring and reporting teams on the web portal.	Nos	1	3250000.00	Rupees Thirty Two Lakh(s) Fifty Thousand Only
2	Surveyors for data collection (3 months including an error margin of 10 to 15%)	Nos	820	39110.72	Rupees Thirty Nine Thousand one Hundred Ten and Seventy two Paise Only
3	Travel allowance for surveyors at Rs. 150/day	Nos	820	8400.00	Rupees Eight Thousand Four Hundred Only
4	Field Coordinators (1 for 23 surveyors)	Nos	35	44779.04	Rupees Forty Four Thousand Seven Hundred Seventy Nine and Paise Eight Only
5	Travel allowance foe field coordinators at Rs. 200/day	Nos	35	16800.00	Rupees Sixteen Thousand Eight Hundred Only

SECTION 10: FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

To:..... *[Name of Employer]*
…… *[address of Employer]*

WHEREAS ……. *[Name and address of Contractor]* (Hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. ……. dated: …… to execute ……..*[name of Contract and brief description of Works]* (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rs. ……. *[Amount of guarantee]* [13]_RupEEs…….*[in words]*, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of …… *[amount of guarantee]*[14] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 30 days from the date of expiry of the Defects Liability Period.

Signature and seal of the guarantor _____
Name of Bank _____
Address _____
Date _____

[13] An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract
[14] An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract